

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	BEATRIZ HERNANDEZ	§	Case No.: 08-31963
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		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/21/2008.
- 2) This case was confirmed on 03/24/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/09/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/10/2009.
- 6) Number of months from filing to the last payment: 3
- 7) Number of months case was pending: 10
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: NA
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,729.41
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 1,729.41

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 850.99
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 124.52
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 975.51

Attorney fees paid and disclosed by debtor \$ 953.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNIVERSAL MORTGAGE C	SECURED	157,166.00	210,021.15	.00	.00	.00
UNIVERSAL MORTGAGE C	SECURED	NA	14,173.67	14,768.67	.00	.00
UNIVERSAL MORTGAGE C	UNSECURED	54,099.00	NA	NA	.00	.00
SERVICE FINANCIAL AC	SECURED	5,026.00	.00	.00	.00	.00
SERVICE FINANCIAL AC	SECURED	.00	.00	.00	.00	.00
WELLS FARGO AUTO FIN	SECURED	10,000.00	9,268.07	.00	.00	.00
WELLS FARGO AUTO FIN	UNSECURED	652.00	1,664.74	1,664.74	.00	.00
ECAST SETTLEMENT COR	UNSECURED	4,310.00	4,414.62	4,414.62	.00	.00
BROTHER LOAN & FINAN	UNSECURED	213.76	213.76	213.76	.00	.00
PRA RECEIVABLES MANA	UNSECURED	234.00	234.07	234.07	.00	.00
PRA RECEIVABLES MANA	UNSECURED	672.00	795.11	795.11	.00	.00
GE MONEY BANK	UNSECURED	166.00	166.33	166.33	.00	.00
GE CONSUMER FINANCE	UNSECURED	446.00	497.53	497.53	.00	.00
GENESIS FINANCIAL SE	UNSECURED	594.00	593.54	593.54	.00	.00
THE HOME DEPOT	UNSECURED	795.11	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,649.00	1,809.46	1,809.46	.00	.00
ILLINOIS LENDING COR	UNSECURED	1,200.00	1,057.72	1,057.72	.00	.00
PRA RECEIVABLES MANA	UNSECURED	160.00	234.53	234.53	.00	.00
DOUBLEDAY BOOK CLUB	UNSECURED	.00	30.01	30.01	.00	.00
UNIVERSAL MORTGAGE C	OTHER	.00	NA	NA	.00	.00
FRANSICO VASQUEZ	OTHER	.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	.00	5,026.00	5,026.00	753.90	.00
RJM ACQUISITIONS	UNSECURED	NA	.00	174.17	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	14,768.67	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	14,768.67	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	16,911.59	753.90	.00

Disbursements:

Expenses of Administration	\$	975.51	
Disbursements to Creditors	\$	753.90	
TOTAL DISBURSEMENTS:			\$ 1,729.41

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/29/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.